"VE RESOURCE CENTER

MEMORANDUM 2008 JUN 26 AM II: 36

June 24, 2008

HOUSE OF REPRESENTATIVES

HAND DELIVERED

TO: Clerk of the House

FR: Congresswoman Harman

RE: Amended Schedule VII: Travel Payments & Reimbursements

I understand it was necessary to amend Schedule VII of my Financial Disclosure statement.

Attached please find a new Schedule VII.

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## SCHEDULE VII — TRAVEL PAYMENTS AND REIMBURSEMENTS

the amount of time, if any, that was not at the sponsor's expense. Disclosure is required regardless of whether the expenses were paid directly by the sponsor Identify the source and list travel itinerary, dates, and nature of expenses provided for travel and travel-related expenses totalling more than \$305 received by you, your spouse, or a dependent child during the reporting period. Indicate whether a family member accompanied the traveler at the sponsor's expense, and

or were paid by you and reimbursed by the sponsor. **Exclude:** Travel-related expenses provided by federal, state, and local governments, or by a foreign government required to be separately reported under the Foreign Gifts and Decorations Act (5 U.S.C. § 7342); political travel that is required to be reported under the Federal Election Campaign Act; travel provided to a spouse or dependent child that is totally independent of his or her relationship to you.

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									Apr 15-16			Nov 2-6	Aug. 6–11	Mar. 2	Date(s)	
make i					——————————————————————————————————————	- Los Angeles	Los Augeles - Marterey		Marraked-R	DC	Amman-Jonsalar-	DC-Jerusalem-	DC—Los Angeles—Cleveland	DCChicagoDC	City of Departure—Destination— City of Return	
							2	-	<b>\</b>			7	Y	Z	Lodging? (Y/N	
							~	_	~			4	¥	Z	Food? (Y/N	
							<b>Y</b>		ح			ح	¥	Z	Was a Family Member Included? (Y/N)	
							Ø		8			B	2 Days	None	Number of days not at sponsor's expense	